

KPMG Consulting – Verizon Responses regarding New Jersey Exception Report #1

Exception #:	1
Component:	Verizon (VZN) Order Business Rules version 4.3.1 does not allow the line activity (LNA) field to be populated on the resale (RS) form when there is a “W” in the activity (ACT) field on the Local Service Request Form (LSR) form, necessary for “as is” conversions.
Domain:	POP
Date Uncovered by KPMG:	10/2/00
Date VERIZON Received:	10/2/00
Date VERIZON Responded:	10/12/00
KPMG Summary Statement and	CLECs will not be able to place similar resale conversions “as is” with minor changes; therefore, CLECs may not be able to provide this service to their customers.
KPMG Consulting’s Response:	<p><u>KPMG Consulting’s 3/7/01 Reply to Verizon’s 10/12/00 Response</u></p> <p>KPMG Consulting has completed the retest of this “As Is With Changes” functionality and all outstanding orders have successfully completed. Therefore, KPMG Consulting is closing this exception.</p>
VERIZON Response:	<p><u>10/12/00 Response to Exception</u></p> <p>These fields are used in the “As-Is With Changes” transaction. This transaction is not included by the current business rules supporting the EDI interface. Verizon will take the following actions:</p> <ol style="list-style-type: none">1. A reissue of CLEC notification #1222, to include Resale and LSOG 4, will be sent by 10/25/00 to specify that for this type transaction, a CLEC communicating with Verizon via EDI needs to submit a “Resale As Specified” transaction instead of “As Is With Changes”.2. To enable “As Is With Changes” transactions Verizon has submitted Change Request # 1208 into the next business rule update scheduled for 2/17/01.